

Office Mailing Address:  
 Scott F. Waterman, Trustee  
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 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 22-13427-PMM**

Matthew M. Schnee  
 611 MANBECK ROAD  
 ROBESONIA PA 19551

Petition Filed Date: 12/28/2022  
 341 Hearing Date: 02/14/2023  
 Confirmation Date: 05/16/2024

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$680.00		09/08/2023	\$680.00		10/10/2023	\$680.00	
11/07/2023	\$680.00		12/07/2023	\$680.00		01/09/2024	\$680.00	
02/07/2024	\$680.00		03/07/2024	\$680.00		04/08/2024	\$680.00	
05/07/2024	\$1,554.00		06/07/2024	\$1,554.00		07/09/2024	\$1,554.00	
<b>Total Receipts for the Period: \$10,782.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,416.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$5,433.72	\$5,433.72	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$642.88	\$0.00	\$642.88
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$610.75	\$0.00	\$610.75
3	WELLS FARGO BANK NA »» 003	Unsecured Creditors	\$3,570.71	\$0.00	\$3,570.71
4	CAVALRY SPV INVESTMENTS LLC »» 004	Secured Creditors	\$6,523.41	\$940.99	\$5,582.42
5	DISCOVER BANK »» 005	Unsecured Creditors	\$3,892.33	\$0.00	\$3,892.33
6	WELLS FARGO »» 006	Unsecured Creditors	\$22,371.88	\$0.00	\$22,371.88
7	SELECT PORTFOLIO SERVICING INC »» 007	Mortgage Arrears	\$657.84	\$94.90	\$562.94
8	SELECT PORTFOLIO SERVICING INC »» 008	Mortgage Arrears	\$44,748.39	\$6,454.83	\$38,293.56
9	BERKS COUNTY TAX CLAIM BUREAU »» 009	Secured Creditors	\$154.59	\$15.67	\$138.92
10	BERKS COUNTY TAX CLAIM BUREAU »» 010	Secured Creditors	\$4,654.03	\$671.32	\$3,982.71
11	SELECT PORTFOLIO SERVICING INC »» 07P	Secured Creditors	\$1,253.04	\$180.75	\$1,072.29
12	SELECT PORTFOLIO SERVICING INC »» 08P	Secured Creditors	\$7,234.78	\$1,043.60	\$6,191.18
13	CAPITAL ONE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	JPMORGAN CHASE BANK	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	KLOMA KALBACH, TAX COLLECTOR	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	STATEWIDE TAX RECOVERY	Unsecured Creditors	\$0.00	\$0.00	\$0.00

## SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$16,416.00	Current Monthly Payment:	\$1,544.00
Paid to Claims:	\$14,835.78	Arrearages:	(\$720.00)
Paid to Trustee:	\$1,573.60	Total Plan Base:	\$79,000.00
Funds on Hand:	\$6.62		

### **NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).